



STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION  
FROM HRS CHAPTER 103D

14 APR 21 A9:26

ADMINISTRATION

TO: Chief Procurement Officer

FROM: Health/Developmental Disabilities  
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

The Department of Health (DOH)/Developmental Disabilities Division (DDD) has a previously approved exemption that will expire on June 30, 2014 (Attachment A). The DOH/DDD is submitting this new exemption as the DOH-DDD still requires purchasing through the Department of Accounting and General Services (DAGS) as a mechanism to pay providers or vendors for approved services and/or equipment. Services are performed and supplies/equipment are purchased for DOH-DDD participants through approved providers or vendors pursuant to the Developmental Disabilities/Intellectual Disabilities (DD/ID) Home and Community Based Services (HCBS) Medicaid waiver program authorized in Title XIX, section 1915(c) of the Social Security Act (42 USC § 1915 (c)) and provided and approved by the Centers for Medicare and Medicaid Services (CMS) through 2016 (Attachment B). The DOH-DDD was also required to post quarterly procurement notices (Attachment C) and awards (Attachment D) on the State Procurement Office websites.

2. Vendor/Contractor/Service Provider:

Multiple Providers

3. Amount of Request:

\$ \$100,000.00

4. Term of Contract From: 7/1/2014 To: 6/30/2015

5. Prior SPO-007, Procurement Exemption (PE): 13-056BA1

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

All approved providers are able to participate. Due to the unique nature of a DOH-DDD participant and in accordance with Hawaii Revised Statutes (HRS) Chapter 333F, the DOH-DDD participant can choose which provider he or she seeks for services and/or supplies or equipment and cannot be generalized. Each DOH-DDD participant's plan is tailored to fit his/her individual needs and thus, competitive procurement is not appropriate in these instances. Examples include but, not limited to the following types of services or purchase of supplies or equipment: environmental adaptations to home or vehicles, the purchase of food supplements, security alarm systems, and help devices in case of an emergency.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

All approved providers are able to participate. In order for providers to become active service providers, they must apply with the DOH-DDD and meet all requirements imposed. Selection of a provider is also by client choice based on the list of eligible approved providers. The DOH-DDD posted quarterly on the Procurement Notices website a call for vendors and attached a "Vendor Listing Information" form.

\*Point of contact (Place asterisk after name of person to contact for additional information).